FORM B10 (Official Form 10) (Rev. 4/98)					
United States Bankruptcy Court <u>SOUTHERN DISTRI</u> 61288, Houston TX 77208 (Houston Div	ision)	PROOF OF CLAIM			
Name of Debtors	Case Number				
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-48674 Creditor ID#:			
*place an "x" beside the name of the Debtor you are filing a claim against					
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Patina-V Divisions Of Norlaine Inc	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement	Chilled State			
	giving particulars.	12/0/05/06			
Name and address where notices should be sent:  ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Mentile of Strict Collins			
15650 Salt Lake Ave City Of Industry CA 91745-1114	Check box if the address differs from the address on the envelope sent to you by the				
	Chack hare replaces	<del></del>			
Account or other number by which creditor identifies debtor: $48225$	Check here replaces if this claim amends a prev	viously filed claim, dated:			
1. Basis for Claim  X Goods sold  Services performed	Retiree benefits as defined in 11 l Wages, salaries, and compensation				
Money loaned	Your SS#:				
Personal injury/wrongful death Taxes	Unpaid compensation for services performed from to				
Other	from to	(date)			
2. Date debt was incurred: 10/7/98, 3/21/00	3. If court judgment, date of	btained:			
4. Total Amount of Claim at Time Case Filed: \$ _2, 075 _ 56  If all or part of your claim is secured or entitled to priority, also comple  Check this box if claim includes interest or other charges in additional charges.  additional charges.	te Item 5 or 6 below.	Attach itemized statement of all interest or			
<ul> <li>5. Secured Claim.  — Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>Brief Description of Collateral:  — Real Estate — Motor Vehicle  — Other All personal and intangible property of Debtor's Estate</li> </ul>	· · · · · · · · · · · · · · · · ·	unsecured priority claim			
Value of Collateral: \$	personal, family, or household use - 1 <sup>o</sup> Alimony, maintenance, or support owe 507(a)(7).  Taxes or penalties owed to government	hase, lease, or rental of property or services for 1 U.S.C. § 507(a)(6). ed to a spouse, former spouse, or child - 11 U.S.C. §			
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	Other – Specify applicable paragraph of 11 U.S.C. § 507(a). (a).				
<ul> <li>7Credits: The amount of all payments on this claim has been-credited and the purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concourt judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filing of your enclose a stamped, self-addressed envelope and copy of this proof of claim.</li> </ul>	ch as promissory ntracts, of lien.	This Space is for Court Use Only			
Date Sign and print the name and title, if any, of the creditor or ot (attach copy of power of attorney, if any).  6/22/00  Color Co	4	422			
garjoo para judig	Controlle	1			
Penalty for presenting fraudulent claim: Fine of up to \$500,0		<del>-</del>			

ClibPDF - www.fastio.com

PENIT PATMENT TO:

DATIMAY

A DIVISION OF NORLAINE, INC.

15650 Salt Lake Avenue City of Industry, CA 91745

TEL: 626-961-2471 FAX: 626-333-6547

0

TO Ned

PAGE NO. INVOICE NO.

APPLY TO INVOICE DATE

E CUST. NO.

72450

10/07/98 48225

INVOICE

55369

WORK ORDER NO.

**. Ю** В.О.

D.U.N.S. 17-443-7962

FED. TAX I.D. NO.: 95-4343013

5/8/2000

S.S.I. VISUAL MERCHANDISING

10201 SOUTH MAIN

HOUSTON, TX 77025

BETTY BRANCH- PURCHISMG

PALAIS ROYAL #031/30

LEAGUE CITY

P TOWN PLAZA CENTER

T 231 W. MAIN

o LEAGUE CITY, TX 77573

DATE SHIPPED PURCHASE ORDER NO. SHIP VIA F.O.B./FACTORY **TERMS** 26942 10/07/98 39845 USF BESTWAY INDUSTRY. NET 30 DAYS BUYER LOCATION SALESPERSON TERRITORY **10/12/98** ÷QUD CLARK-HORTON CO. QTY. QTY. ITEM NO. DESCRIPTION QTY. UNIT **EXTENDED** ORDERED DACKORD. SHIPPED **PRICE** PRICE (SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS FOR SSI/KT-1 195.00 780.00 WAADJUSTABLE B-2 BASE POWDERCOAT WHITE SSI/SF SSI/SF MEN'S SHIRT FORM W/GRAY JERSEY 95.00 95.00 BLACK NECKBLOCK AND BLACK HM. BASE,

SHIP PREPAID & ADD INSTORE 10/19/98

INSTORE BY 9/04/98 PREPAID & ADD

SUUTOTAL

875.00

OR SOONER

FREIGHT

INVOISENO. SE

1072,56

PLEASE REMIT

REMIT PAYMENT TO:

PATINAV

A DIVISION OF NORLAINE, INC.

15650 Salt Lake Avenue City of Industry, CA 91745

TEL: 626-961-2471 FAX: 626-333-6547 PAGE NO. INVOICE NO. APPLY TO INVOICE DATE CUST. NO.

1 91415 03/21/00 48225

INVOICE 71354 0
WORK ORDER NO. B.O.

D.U.N.S. 17-443-7962 FED. TAX I.D. NO.: 95-4343013

STAGE STORES INC. 10201 SOUTH MAIN

P.O.BOX 35167

HOUSTON, TX 77235-5167

PURCHISNG

PALAIS ROYAL #173

H 1814 VELASCO STREET

ANGELTON, TX 77515

ATTN: STORE MANAGER

O3/21/00 O36583  USF BESTWAY INDUSTRY, CA NET 30 DAYS BUYER  LOCATION SALESPERSON  TERRITORY  O3/23/00 00001 CLARK-HORTON CO.  ORDERED BACKORO.  ORDERED BACKORO.  OSSI/JR3 SSI/JR3 3 PIECE CUSTON JEWELRY RISER GOLD, SILVER, COPPER METALLIC DIP  SSI/JR3 SSI/JR3 SSI/JR3 BLOUSE FORM LINEN COVE 2 A9.00 178.00  NECKBLOCK-1/1/2" BALL & HM BASE CLR M  SSI/KT-1 (9)SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT	.5	<u></u>						,			
BUYER		DATE SHIPPED PURCHASE ORDER NO.			SHIP VIA		F.O.B./FACTORY	<u> </u>	TERMS		
OTY OTY OTHER BACKORD. WEMAND.  OBSCRIPTION  OBSCRIPTION  OTHER BACKORD.  OTHER BACKORD.  OTHER DAKKORD.  OTHE	· •	03/21/00 036583						INDUSTRY,	CA		DAYS
OTY. ORDERED BACKORD. HEMNO. DESCRIPTION OTY. UNIT PRICE PRICE  SSI/JR3 SSI/JR3 3 PIECE CUSTON JEWELRY RISER 6 7.50 45.0  SSI/BF SSI/BF WOMEN'S BLOUSE FORM LINEN COVE 2 89.00 178.00  NECKBLOCK-1'1/2" BALL & HM BASE CLR M  SSI/KT-1 (9)SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  SSI/KT-1 (6)SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00						COOKHON				TERRITORY	
SSI/JR3 SSI/JR3 3 PIECE CUSTON JEWELRY RISER 6 7.50 45.0  SSI/JR3 SSI/JR3 3 PIECE CUSTON JEWELRY RISER 6 7.50 45.0  SSI/BF SSI/BF WOMEN'S BLOUSE FORM LINEN COVE 2 89.00 178.0  SSI/BF WOMEN'S BLOUSE FORM LINEN COVE 2 89.00 178.0  SSI/KT-1 (9) SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE FOWDERCOAT WHIT  SSI/KT-1 (6) SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT  TOTAL FOR THIS ORDER \$1003.00	0	A774		· · · · · · · · · · · · · · · · · · ·	23/00	00001	CLARK-HOR'	ron co.		<sup>‡</sup> VARTABL	E
SSI/JR3 SSI/JR3 3 PIECE CUSTON JEWELRY RISER GOLD, SILVER, COPPER METALLIC DIP  SSI/BF SSI/BF WOMEN'S BLOUSE FORM LINEN COVE NECKBLOCK-1'1/2" BALL & HM BASE CLR M  SSI/KT-1 (9)SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  SSI/KT-1 (6)SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL ANOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00				ITEM NO.			DESCRIPTION	1		UNIT	EXTENDED
GOLD, SILVER, COPPER METALLIC DIP  SSI/BF WOMEN'S BLOUSE FORM LINEN COVE 2 89.00 178.00  NECKBLOCK-1/1/2" BALL & HM BASE CLR M  SSI/KT-1 (9) SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00			•					ı		***	, .
SSI/BF SSI/BF WOMEN'S BLOUSE FORM LINEN COVE 2 89.00 178.00  NECKBLOCK-1/1/2" BALL & HM BASE CLR M  SSI/KT-1 (9) SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  SSI/KT-1 (6) SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00		6,	:	SSI/JR3	SS GO	I/JR3 3 LD, SILV	PIECE CUST ER, COPPER 1	COM JEWELRY RI	(SEK 6	7.50	45.00
SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  1 SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  1 SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00					•	•				; ; ;	
SSI/KT-1 (9) SIZE 9 KIDS FIBERGLASS F 3 195.00 585.00  W/ADJUSTABLE B-2 BASE FOWDERCOAT WHIT  SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL ANOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00		2	:	SSI/BF	SS NE	I/BF WO	MEN'S BLOUS -1'1/2" BAI	SE FORM LINEN LL & HM BASE (	COVE 2	89. <b>00</b>	178.00
U/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  (6)SSI/KT-1 (6) SIZE 6 KIDS FIBERGLASS F 1 195.00 195.00  W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00		• !	; ; ;		•				;		
W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B  DEDUCTED FROM PREPAYMENT  TOTAL FOR THIS ORDER \$1003.00				SSI/KT-1	(9)55 VW	I/KT-1 ADJUSTA	(9) SIZE 9 BLE B-2 BAS	KIDS FIBERGLA SE POWDERCOAT	SS F 3	195.00	585.00
W/ADJUSTABLE B-2 BASE POWDERCOAT WHIT  THE TOTAL AMOUNT OF THIS ORDER WILL B  DEDUCTED FROM PREPAYMENT  TOTAL FOR THIS ORDER \$1003.00		ter metric	<u>.</u>		. •		•		· ;	; :;	-
DEDUCTED FROM PREPAYMENT TOTAL FOR THIS ORDER \$1003.00		<b>1</b>		SSI/KT-1	(6)SS W/	I/KT-1 ADJUSTA	(6) SIZE 6 BLE B-2 BAS	KIDS FIBERGLA SE POWDERCOAT	SS F WHIT	195.00	195.00
TOTAL FOR THIS ORDER \$1003.00			;		TH DE	E TOTAL	AMOUNT OF	THIS ORDER WI	LL B	; ;	
SHIP VIA BESTWAY COLLECT									; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
		: : :	; ;		SH	IP VIA	BESTWAY COL	LECT	; ; ;		
		:	<b>c</b> *							· · · · · · · · · · · · · · · · · · ·	
			*,	- -					; !		
		7	: ?						;	; :	

SUBTOTAL

1003.00

SURE



1003.00

91415

PLEASE REMIT
THIS AMOUNT